

**A RESOLUTION BY  
Community Development/Human Resources  
Committee**

**01-*h*-0920**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH GA FOOD SERVICES, INC. FOR FC-7343-01, CITY OF ATLANTA SUMMER FOOD PROGRAM (RFP) ON BEHALF OF THE DEPARTMENT OF PLANNING, DEVELOPMENT AND NEIGHBORHOOD CONSERVATION IN AN AMOUNT NOT TO EXCEED ONE MILLION SEVENTY SEVEN THOUSAND FIVE HUNDRED SIXTY DOLLARS AND NO CENTS (\$1,077,560.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 1B02 729002 Y31R01518TTO.

**WHEREAS**, the Director of the Bureau of Purchasing and Real Estate did advertise for FC-7343-01, City of Atlanta Summer Food Program (RFP) on behalf of the Department of Planning, Development and Neighborhood Conservation; and

**WHEREAS**, the Commissioner of the Department of Planning, Development and Neighborhood Conservation and the Director of the Bureau of Purchasing and Real Estate have recommended that the contract for FC-7343-01, City of Atlanta Summer Food Program (RFP) be awarded to the top ranked proponent, GA Food Service, Inc.; and

**NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with GA Food Service, Inc. for FC-7343-01, City of Atlanta Summer Food Program (RFP) in an amount not to exceed One Million Seventy Seven Thousand Five Hundred Sixty Dollars and No Cents (\$1,077,560.00);

**BE IT FURTHER RESOLVED**, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contractual agreement to be approved by the City Attorney, as to form for execution by the Mayor.

**BE IT FURTHER RESOLVED**, that this contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

**BE IT FURTHER RESOLVED**, that all services for said contracted work shall be charged to and paid from Fund, Account and Center Number: 1B02 729002 Y31R01518TTO.

**FROM: RONALD E. ROQUEMORE, CONTRACTING OFFICER  
BUREAU OF PURCHASING & REAL ESTATE - CITY OF ATLANTA, GA.  
MAILED AS INFORMATION TO ALL REQUESTING BIDDERS  
BUREAU FOR REVIEW AND RECOMMENDATION**

BUREAU FOR REVIEW AND RECOMMENDATION

[illegible]



# CITY OF ATLANTA

675 PONCE DE LEON AVENUE, SUITE 5100

ATLANTA, GEORGIA 30308

TEL (404) 817-6732

FAX (404) 853-4354

BILL CAMPBELL  
MAYOR

SUMMER FOOD SERVICE PROGRAM  
DEWITT W. MARTIN, III  
DIRECTOR

## MEMORANDUM

Date: May 14, 2001

To: Felicia Strong-Whitaker, Director  
Bureau of Purchasing & Real Estate

From: DeWitt W. Martin, III, Director  
Summer Food Service Program

Re: FC-7343-01

I recommend that GA Food Service Inc. be awarded contract FC-7343-01 for approval to vend lunches and deliver breakfast for the 2001 Summer Food Service Program.

The Summer Food Service Program Contract FC-7343-01 meets all requirements per the City of Atlanta's Summer Food Service Program and the Office of School Readiness. The contract is in agreement with all provisions set forth and executable upon City Council and the Mayor's approval.

If there are questions, please advise.

DWM, III/tp

Cc: Ronald E. Roquemore



## CITY OF ATLANTA

BILL CAMPBELL  
MAYOR

OFFICE OF CONTRACT COMPLIANCE  
55 TRINITY AVENUE, S.W., SUITE 1700  
ATLANTA, GEORGIA 30303  
TEL (404) 330-6010  
FAX (404) 658-7359

SUSAN BRONSTON SULLIVAN  
DIRECTOR

### Memorandum

TO: Felicia Strong-Whitaker, Director  
Bureau of Purchasing and Real Estate

FROM: Susan Bronston Sullivan, Director *SBS/HB*  
Office of Contract Compliance

DATE: May 17, 2001

RE: Recommendation for FC 7343-01, City of Atlanta Summer Food  
Program

The Office of Contract Compliance has reviewed the only bid submitted by G.A. Food Services, Inc.. G.A. Food Services, Inc. is an eligible bidder under Section 2-1449(a)(2)(C) and has been deemed responsive by the Office of Contract Compliance. For your information, they have committed to utilizing an AABE as indicated below:

<u>G.A. Food Services, Inc.</u>		
Alor Food Distributors	AABE	16%
<b>Participation Total</b>		<b>16%</b>

If you have any questions, please contact me at (404) 330-6010 or Bruce Bell at (404) 853-7507.

cc: Ronald Roquemore, BPPE  
Bruce Bell, OCC

2001 JUN -1 PM 3:07



## CITY OF ATLANTA

68 MITCHELL STREET, S.W., SUITE 9100  
ATLANTA, GEORGIA 30335-0312  
TEL: (404) 330-6438 • FAX: (404) 658-7450

BILL CAMPBELL  
MAYOR

Department of Finance  
DAVID CORBIN  
CHIEF FINANCIAL OFFICER

Bureau of Accounting  
and Budget Administration  
Risk Management  
Workers' Compensation

### MEMORANDUM

Date: May 25, 2001

To: **Ronald Roquemore**, Contracting Officer  
Bureau of Purchasing & Real Estate

From: **Tarik Bezuneh**, Risk Manager *TR*  
Department of Finance

Re: **FC-7343-01; City of Atlanta Summer Food Program**

This office has reviewed the insurance and bonding documents for the one (1) bid received on the above referenced project. It was found to be in order and in compliance with insurance requirements.

Should you have further questions or comments, please feel free to contact me at extension 6982.

/tb

## TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIGEDON

  
Commissioner's Signature

  
Director's Signature

Originating Department: DPHR

Contact Person: Ronald E. Roquemore X 6919  
Cynthia Brinkley X6671

Committee(s) of Purview: Community Development/  
Human Resources Committee

Council Deadline: June 11, 2001

Committee Meeting Date(s): June 26 - 27, 2001

Full Council Date: July 2, 2001

### CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH GA FOOD SERVICES, INC. FOR FC-7343-01, CITY OF ATLANTA SUMMER FOOD PROGRAM (RFP) ON BEHALF OF THE DEPARTMENT OF PLANNING, DEVELOPMENT AND NEIGHBORHOOD CONSERVATION IN AN AMOUNT NOT TO EXCEED ONE MILLION SEVENTY SEVEN THOUSAND FIVE HUNDRED SIXTY DOLLARS AND NO CENTS (\$1,077,560.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 1B02 729002 Y31R01518TTO.

### BACKGROUND

FINANCIAL IMPACT (if any)

\$1,077,560.00

### *Mayor's Staff Only*

+++++

Received by Mayor's Office:

6/5/01  
(date)

Reviewed by:

(initials)

  
(date)

Submitted to Council:

\_\_\_\_\_  
(date)

Action by Committee:

\_\_\_ Approved \_\_\_ Adversed \_\_\_ Held \_\_\_ Amended

\_\_\_ Substitute \_\_\_ Referred \_\_\_ Other